

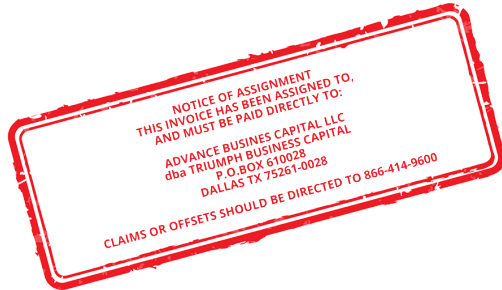


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**PITTSBURGH
LOGISTICS
SYSTEMS, INC.**
TEL: (724) 709-9000
CRANBERRY TWP, PA



Invoice No : 10204
Invoice Date : 2017-02-10
Load# : 10683
Ship Date 2017-02-06
Delivery Date : 2017-02-09
W/O # Ref No. : 12785593

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: Fanello Industries, INC Type: Address: 50 E Main St Lavonia Ga Phone:		2017-02-06	37,517.00
Consignee: Tesla Motors Type: Address: 45500 Fremont BLVD Fremont, Ca Phone:		2017-02-09	37,517.00

INVOICE AMOUNT	TOTAL \$3,800.00
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Zuleidys Pirela <zuly@vikalogisticscorp.com>

Fwd: 1403094875 LAVONIA, GA TO FREMONT, CA *** AWARD CONFIRMATION *** RATE AGREEMENT ***

1 message

Vika Logistics Corp <operations@vikalogisticscorp.com>
To: Zuleidys Pirela <zuly@vikalogisticscorp.com>

Fri, Feb 3, 2017 at 10:12 AM

----- Forwarded message -----

From: PATRICK <pskoczylas@plslogistics.com>

Date: Fri, Feb 3, 2017 at 10:12 AM

Subject: 1403094875 LAVONIA, GA TO FREMONT, CA *** AWARD CONFIRMATION *** RATE AGREEMENT ***

To: "BRUZUAL, JUAN" <operations@vikalogisticscorp.com>

Cc: fs_awardconf@plslogistics.com



Please refer to PLS Pro Terms of Use for conditions of rate agreement and payment terms. Any failure to meet agreed to terms and conditions can result in Carrier Performance Issues. See below for award details. Contact pskoczylas@plslogistics.com (813-518-4940) with any questions.

Awarded Carrier: VIKA LOGISTICS CORP (VLCR)	Carrier Contact: JUAN BRUZUAL
Dedicated Program Name:	Dedicated Unit Number:
Dispatcher Comments upon award:	PLS Contact: pskoczylas@plslogistics.com 813-518-4940

Shipment Number: 1403094875	PICKUP NUMBER: 1403094875	PLS PRO ID Number: 12785593
Load Notes: *FAX SIGNED BOL TO 724-766-7905 IMMEDIATELY UPON DELIVERY* **REFERENCE PART #S AND SERIAL #S LISTED BELOW** ----- MUST TARP AND COMPLETELY COVER. WEIGHT AND PIECE COUNT ARE APPROXIMATE. ***** FANELLO INDUSTRIES INC *CALL 706-356-5359 FOR LOADING DIRECTIONS* LOADS 2/6 7AM-2PM FCFS PU# 1403094875 ***** DELIVERY: TESLA MOTORS - FREMONT *CALL 510-249-3025 FOR UNLOADING INSTRUCTIONS* RECEIVES 2/9 OR EARLIER 6AM-1PM FCFS ***** CALL PATRICK AT PLS 813 518 4940 FOR ANY QUESTIONS AND TO CONFIRM P/U AND DELIVERY. All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accesorials or detention charges unless authorized in writing. Origin Appointment #: FCFS Destination Appointment #: FCFS		

Equipment Required: FLATBED - FBTL	Commodity: STEEL SHEETS	Weight: 37517	Pieces: 1191
Miles: 2525	PO #: 7700000907	Pay terms: Prepaid	Charge to (for PLS use only):
Dimensions (LxWxH): NA / NA / NA	Cargo Value:		

Origin: FANELLO INDUSTRIES, INC 50 E MAIN ST 706-356-5359 LAVONIA, GA 30553	Pickup No Earlier Than: 02/06/2017 07:00 EST
	Pickup No Later Than: 02/06/2017 14:00 EST

Destination: TESLA MOTORS 45500 FREMONT BLVD - STAMPING/COIL DOCK 650 681 5100 FREMONT, CA 94536	Deliver No Earlier Than: 02/09/2017 06:00 PST
	Deliver No Later Than: 02/09/2017 13:00 PST

*****RATE INFORMATION*****

Handwritten signature and date:
Judy
02/03/17

Rate Type	Unit Cost	Unit Type	Quantity	Estimated Amount	Comments
Line Haul	3,800.00	FL	1.000	3,800.00	MUST TARP AND COMPLETELY COVER/KEEP DRY THROUGH ENTIRETY OF TRANSIT. TARPS MUST BE FULLY INTACT AND IN GOOD CONDITION. FAILURE TO COMPLY WILL RESULT IN A RATE REDUCTION UP TO THE FULL AMOUNT. MUST HAVE COIL RACKS IF APPLICABLE. ALL MATERIAL MUST SHIP ON TIME OR RATE ADJUSTMENT MAY OCCUR. Please Bill PLS. Thanks for the truck! Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above. Proof of delivery must be submitted to PLS immediately upon delivery, whether in the form of a picture of POD or scan copy. Failure to submit Proof of delivery by end of business day on day of delivery will result in rate reduction. Please send to Patrick Skoczylas at pskoczylas@plslogistics.com, Tom McEowen at tmceowen@plslogistics.com or text to 724 986 8223.
Estimated Award Amount:				\$3,800.00	Prepaid
All freight charges are estimates at time of dispatch and subject to change until true weight is verified. Payment will be triggered upon receipt of paperwork. Please refer to PLS Pro Terms of Use for payment terms and conditions. Please update your load information in PLS PRO at all times.					

*****INVOICE AND PAYMENT INSTRUCTIONS*****

In order to process payment PLS requires:-1 invoice per load transported -Carrier Award Confirmation -Bill of Lading/Proof of Delivery -Any additional requirements stated in loading instructions (i.e. scale tickets). **Please submit the above requirements via one of the following methods:**Email: Freightbills@plslogistics.com**Fax:** 724-741-6509



For questions regarding billing information or for information regarding our carrier portal showing outstanding payment information please contact carrierbilling@plslogistics.com or 724-709-2215. ****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.****Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc. Should material become damaged, wet, or altered in anyway during transport please contact (PLS representative) immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received and true weight is verified. Do not reply to this email notification. If you have questions regarding the award contact PATRICK SKOCZYLAS Thank you for using PLSPRO.com. Please visit www.plspro.com for your next load.

Driver: Sergio
phone: 305-986 4376.

Thank you!

July
07/03/17



Fanello Industries Inc
50 East Main Street
Lavonia, GA 30553
USA
Tel 706-356-5359
Fax 706-356-5364

Bill of Lading

Ship From Building: Fanello

Ship To: Tesla Motors

45500 Fremont Ave
Fremont, CA 94538

Bill To: Thyssen Steel Group

2716 Old Richburg Rd
Richburg, SC 29729

Freight Bill To: Thyssen Steel Group

2716 Old Richburg Rd
Richburg, SC 29729
USA

BoI No: FI-S49257



Invoice No: 0046098

Ship Date: 2/6/17

Carrier: Customer Carrier

Trailer No:

Class or Rate: 50

Cust PO	Customer Order Line No	Rel	Customer Part No	Rev	Part Name	Part No	Rev	Release	Heat No	Containers Container Type	Ship Qty	Net	Gross
7700000907	20		1403094875		Trap	1013689-00-D			A615727	S2763020 F - 29.5 X 59	160 YTD: 113.315	4,832 lbs 2,192 kg	4,886 lbs 2,216 kg
7700000907			1403094875						A615727	S2763030 F - 29.5 X 59	160 YTD: 113.315	4,838 lbs 2,194 kg	4,892 lbs 2,219 kg
7700000907			1403094875						A615727	S2763034 F - 29.5 X 59	160 YTD: 113.315	4,848 lbs 2,199 kg	4,902 lbs 2,224 kg
7700000907			1403094875						A615727	S2763041 F - 29.5 X 59	160 YTD: 113.315	5,040 lbs 2,286 kg	5,094 lbs 2,311 kg
7700000907			1403094875						A615727	S2763049 F - 29.5 X 59	50 YTD: 113.315	1,556 lbs 706 kg	1,610 lbs 730 kg
7700000907			1403094875						A615729	S2763131 F - 29.5 X 59	160 YTD: 113.315	4,810 lbs 2,182 kg	4,864 lbs 2,206 kg
7700000907			1403094875						A615729	S2763181 F - 29.5 X 59	160 YTD: 113.315	4,836 lbs 2,194 kg	4,890 lbs 2,218 kg
7700000907			1403094875						A615729	S2763193 F - 29.5 X 59	120 YTD: 113.315	5,040 lbs 2,286 kg	5,094 lbs 2,311 kg
7700000907			1403094875						A615729		40 YTD: 113.315		
7700000907			1403094875						A615729	S2763224 F - 29.5 X 59	61 YTD: 113.315	1,922 lbs 872 kg	1,976 lbs 896 kg
Part Total:								2,471		9 Containers	1,231	37,722 lbs	38,208 lbs
Total:								2,471		9 Containers	1,231	37,722 lbs	38,208 lbs

Kelly Hamed
2/6/17

<u>Kelly Alameda</u> Customer Signature	<u>2/9/17</u> Date/Time	 Date/Time
 Fanello Industries Inc Signature	 Customer Signature	 Plex 2/6/17 10:06 AM fi.kgerding Page 3